

Work Order ID 50921

July 27, 2009 7:25:05 AM



Page 1

Item ID: D119-756-041

Accept



Setup Start



Revision ID: C

Item Name: Heli Utility Basket

Stop



Start Date: 7/27/09 Start Qty: 1.00



Cust Item ID:

Required Date: 8/07/09 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IN D119-756

Rev U/R

100



DOCUMENT CONTROL

0.00

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD119-756-041

CHG.002

+DSI 9465-011 09/08/12
1003 RECNOF-629

Sorlos/20

110



Small Fab

0.00

Small Fab

Memo

0.00

Small Fab

Assemble as per Dwg D119-756

120



QC5- Inspect part completeness to step on W/O

0.00

QC

Memo

0.00

Quality Control

=> Sorlos/14

MD 09/08/10
H 09/08/13 (X)
@ f

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 50921

Page 2

July 27, 2009 7:25:05 AM

Item ID: D119-756-041

Accept



Setup Start



Revision ID: C

Stop



Item Name: Heli Utility Basket

Start Date: 7/27/09 Start Qty: 1.00



Cust Item ID:

Required Date: 8/07/09 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

9/8/09 90 SD

140

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

=> 809/08/20

90 0

150

Packaging

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D119 Location: _____

☐

PPP Rev: C

9/10/20 0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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July 27, 2009 7:25:05 AM

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Item ID: D119-756-041

Accept

Revision ID: C

Item Name: Heli Utility Basket

Start Date: 7/27/09 Start Qty: 1.00

Required Date: 8/07/09 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
160	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

09/08/26 HJ
P 09-8-26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

July 27, 2009 7:25:04 AM

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Work Order ID: 50921



Parent Item: D119-756-041RevC



Parent Item Name: Heli Utility Basket

Start Date: 7/27/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

AN3-10A - 11A



Bolt

Purchased

No

Each

113.0000

6.0000



109927 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

113

111119

100

17566

13

AN3-16A



Bolt

Purchased

No

Each

119.0000

2.0000



Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

119

110915

19

111965

100

2x 110915 MD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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July 27, 2009 7:25:04 AM

Work Order ID: 50921

Parent Item: D119-756-041RevC

Parent Item Name: Heli Utility Basket


Comments:

Start Date: 7/27/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN4-13A  Bolt		Purchased	No				Each	365.0000	2.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	365	
107321	1	
107534	5	
107959	23	
109285	37	
110552	66	
110865	3	
111477	9	
111925	221	
17406	0	

2x 111925 MO 09/08/17

AN4-15A



Bolt

Purchased

No

Each

1,060.000 6.0000



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	1060	
107737	8	
108077	1	
108868	7	
109148	18	
110399	26	
111295	1000	

6 x 111295 MO 09/08/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 50921

Parent Item: D119-756-041RevC

Parent Item Name: Heli Utility Basket




Comments:

Start Date: 7/27/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status																		
AN4-20A  Bolt		Purchased	No				Each	811.0000	2.0000																					
<table><tr><th><u>Warehouse</u></th><th><u>Loc Qty</u></th><th><u>Loc Code</u></th></tr><tr><td><u>Location</u></td><td></td><td></td></tr><tr><td>Main Warehouse</td><td></td><td></td></tr><tr><td>ST</td><td>811</td><td></td></tr><tr><td>104016</td><td>703</td><td></td></tr><tr><td>16895</td><td>108</td><td></td></tr></table>													<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>	<u>Location</u>			Main Warehouse			ST	811		104016	703		16895	108	
<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>																												
<u>Location</u>																														
Main Warehouse																														
ST	811																													
104016	703																													
16895	108																													
AN4-24A  Bolt		Purchased	No				Each	30.0000	1.0000																					
<table><tr><th><u>Warehouse</u></th><th><u>Loc Qty</u></th><th><u>Loc Code</u></th></tr><tr><td><u>Location</u></td><td></td><td></td></tr><tr><td>Main Warehouse</td><td></td><td></td></tr><tr><td>ST</td><td>31</td><td></td></tr><tr><td>112082</td><td>31</td><td></td></tr></table>													<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>	<u>Location</u>			Main Warehouse			ST	31		112082	31				
<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>																												
<u>Location</u>																														
Main Warehouse																														
ST	31																													
112082	31																													
AN4-55A  bolt		Purchased	No				Each	21.0000	1.0000																					
<table><tr><th><u>Warehouse</u></th><th><u>Loc Qty</u></th><th><u>Loc Code</u></th></tr><tr><td><u>Location</u></td><td></td><td></td></tr><tr><td>Main Warehouse</td><td></td><td></td></tr><tr><td>ST</td><td>21</td><td></td></tr><tr><td>13791</td><td>8</td><td></td></tr><tr><td>15072</td><td>13</td><td></td></tr></table>													<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>	<u>Location</u>			Main Warehouse			ST	21		13791	8		15072	13	
<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>																												
<u>Location</u>																														
Main Warehouse																														
ST	21																													
13791	8																													
15072	13																													

2x 16895 MD

1x 112082 MD

SP

1x 15072 MD 07/28/09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 27, 2009 7:25:04 AM

Work Order ID: 50921



Parent Item: D119-756-041RevC



Parent Item Name: Heli Utility Basket

Start Date: 7/27/09

Required Date: 8/07/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN4-7A		Purchased	No				Each	103.0000	2.0000			
--------	--	-----------	----	--	--	--	------	----------	--------	--	--	--



Bolt

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	103	
----	-----	--

108077	3	
--------	---	--

111668	100	
--------	-----	--

AN5-10A		Purchased	No				Each	58.0000	2.0000			
---------	--	-----------	----	--	--	--	------	---------	--------	--	--	--



Bolt

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	58	
----	----	--

107013	8	
--------	---	--

110363	2	
--------	---	--

111425	10	
--------	----	--

111819	38	
--------	----	--

(P70)

2x 111668 MD



2x 111425 MD 09/08/17

W/O: 50921		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		AN4-22A lx M108483	RE	9/11/11 SP 09.08.26			07/05/26

Part No: D119-756-041 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 27, 2009 7:25:04 AM

Work Order ID: 50921

Parent Item: D119-756-041RevC

Parent Item Name: Heli Utility Basket



Comments:

Start Date: 7/27/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5-17A 		Purchased	No				Each	56.0000	4.0000			
Bolt												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

56

102140

4

107939

2

110625

2

111965

48

AN960JD10

Purchased

No

Each

935.0000

12.0000

Washer



Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

935

105442

95

109059

2

109840

23

110985

202

111279

13

111668

600

4 x 111965 mtd

111668 Sep
9/8/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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July 27, 2009 7:25:04 AM

Work Order ID: 50921



Parent Item: D119-756-041RevC



Parent Item Name: Heli Utility Basket

Start Date: 7/27/09

Required Date: 8/07/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No				Each	7,032.000	2.0000			
Washer												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	7032	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	896	
111916	5000	
16941	0	

111279

9/8/6 SP

July 27, 2009 7:25:04 AM

Shop Packet Print

Page 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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July 27, 2009 7:25:04 AM

Work Order ID: 50921

Parent Item: D119-756-041RevC

Parent Item Name: Heli Utility Basket


Comments:

Start Date: 7/27/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S AN960JD416  Washer		Purchased	No				Each	7,032.000	40.0000			

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	7032	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	896	
111916	5000	
16941	0	

40 X 11916 MD 09/08/17

AN960JD416L

Purchased

No

Each

641.0000

4.0000



Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST	702	
107008	54	
108138	4	
108583	42	
110153	602	

X 110153 MD 09/08/17

July 27, 2009 7:25:04 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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AN960JD416L 		Purchased	No				Each	641.0000	2.0000			
Washer												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	702	
107008	54	
108138	4	
108583	42	
110153	602	

AN960JD516 	Purchased	No				Each	1,301.000	4.0000				
Washer												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1301	
100564	2	
106167	6	
107534	34	
107959	43	
108246	46	
108672	2	
109059	49	
109752	22	
110363	46	
110523	57	
111279	44	
112082	950	

2 / 50

7 / 9/8/6 (1034)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Comments:

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD516L  Washer		Purchased	No				Each	39.0000	2.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	39	
14477	36	
17619	3	

2x 14477 MD 09/08/17

AN960JD8  Washer		Purchased	No				Each	625.0000	2.0000			
--	--	-----------	----	--	--	--	------	----------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	625	
107091	9	
108335	11	
110382	48	
110917	3	
111578	554	

21 9/8/16
⑩
SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: D119-756-041RevC

Parent Item Name: Heli Utility Basket



Comments:

Start Date: 7/27/09



Required Date: 8/07/09

Start Qty: 1.00



Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN970-4  Washer		Purchased	No				Each	82.0000	4.0000 			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	82	
104885	3	
107242	3	
107715	1	
108077	2	
108377	19	
111724	3	
112082	51	

D119-756-011RevC  Clamp		Manufactured	No				Each	1.0000	1.0000 			
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<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
FG	1	
45679	1	

D2022-101  Spacer		Manufactured	No				Each	-4.0000	2.0000 			
--	--	--------------	----	--	--	--	------	---------	---	--	--	--

4 ✓ SP
51127 18/27/09
46885 9/8/06 DSP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 11

July 27, 2009 7:25:04 AM

Work Order ID: 50921

Parent Item: D119-756-041RevC

Parent Item Name: Heli Utility Basket

Comments:

Start Date: 7/27/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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D2258-220RevC Manufactured No



Placard

D2258-175 Per 257 2465-04

8

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

24

30810

9

41266

15

D2332-041RevC1 Manufactured No



Lid Prop Assembly 6.69" long

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

572

18

46430

18

Main Warehouse

ST

-1

46430

-1

1 ✓ 54

1 ✓ 9/8/0

30

July 27, 2009 7:25:04 AM

Shop Packet Print

Page 11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 27, 2009 7:25:04 AM

Work Order ID: 50921

Parent Item: D119-756-041RevC

Parent Item Name: Heli Utility Basket



Comments:

Start Date: 7/27/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2530RevB		Manufactured	No				Each	5.0000	1.0000			
												
Handle Weldment												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

5

48231

5

D2535RevA

Manufactured

No

Each

78.0000

2.0000



Spring



1 ✓ 50

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

78

46580

78

D2537RevA1

Manufactured

No

Each

29.0000

2.0000



Bushing



2 ✓ 50

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

29

48532

29

2 ✓ 9/8/09 10sp

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 27, 2009 7:25:04 AM

Work Order ID: 50921

Parent Item: D119-756-041RevC

Parent Item Name: Heli Utility Basket

Comments:

Start Date: 7/27/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D2617-3RevD2

Manufactured

No

Each

8.0000

2.0000



Bushing

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

8

48613

8

Each

63.0000

4.0000

D2617-5RevD2

Manufactured

No



Spacer

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

10

31756

10

Main Warehouse

ST

53

48186

53

Each

987.0000

2.0000

D2931RevA

Manufactured

No



Bumper

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

989

46064

989

2x 48613 MD 09/08/17

4 x 48186 MD 09/08/17

9/8/6 PLO-D
SO

W/O: 50921

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		Bumper 02931 was lost (X1) S 4/2	hmd	09/08/12			09/08/12

Part No: D119-756-041 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Page 14

July 27, 2009 7:25:04 AM

Work Order ID: 50921

Parent Item: D119-756-041RevC

Parent Item Name: Heli Utility Basket

Comments:

Start Date: 7/27/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3515-041RevA Manufactured No



Basket Lid Assembly

D3516-041RevC Manufactured No



Basket Base Assembly (A119)

D3516-11RevC Manufactured No



Clevis



2

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

15

45714

15

D3517-1RevA Manufactured No



Strut

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

9

45566

5

46280

4

2x 46280 MD 09/08/17

50922 MD 09/08/10

50923 MD 09/08/10

B 51122 PC 9/8/20

July 27, 2009 7:25:04 AM

Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 27, 2009 7:25:04 AM

Work Order ID: 50921

Parent Item: D119-756-041RevC

Parent Item Name: Heli Utility Basket

Comments:

Start Date: 7/27/09

Required Date: 8/07/09

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3518-041RevB

Manufactured

No

Each

3.0000

2.0000

Strut Assembly

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

46281

3

3

Each

2.0000

2.0000

D3519-1RevB

Manufactured

No

Placard

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

37642

2

2

Each

9.0000

2.0000

D3520-1RevA

Manufactured

No

Spacer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

45568

9

9

* 1x 51112 MD 09/08/17

1x 46281 MD 09/08/17

2x 51110 MD 09/08/17

2x 45568 MD 09/08/17

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 27, 2009 7:25:04 AM

Work Order ID: 50921



Parent Item: D119-756-041RevC



Parent Item Name: Heli Utility Basket

Start Date: 7/27/09

Required Date: 8/07/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D3757-1RevA

Manufactured

No

Each

2.0000

2.0000



Blanking Plate



2 51119 MD 07/28/13

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

38775

2

MS20600-AD4W3

Purchased

No

Each

2,685.000

2.0000



Cherry Rivets

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2685

102929

37

104715

10

106375

638

107939

1000

111636

1000

2 ✓

9/8/0

54

(*)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 27, 2009 7:25:05 AM

Work Order ID: 50921

Parent Item: D119-756-041RevC

Parent Item Name: Heli Utility Basket


Comments:

Start Date: 7/27/09

Required Date: 8/07/09

Start Qty: 1.00


Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L3  Nut		Purchased	No				Each	1,580.000	6.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1580	
110844	32	
111274	556	
111668	992	

111274

9/8/11
SP

MS21042L3  Nut		Purchased	No				Each	1,580.000	2.0000			
--	--	-----------	----	--	--	--	------	-----------	--------	--	--	--

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	1580	
110844	32	
111274	556	
111668	992	

2 ✓

9/8/6 @ SB

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 27, 2009 7:25:05 AM

Work Order ID: 50921



Parent Item: D119-756-041RevC



Parent Item Name: Heli Utility Basket

Start Date: 7/27/09

Required Date: 8/07/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MS21042L4		Purchased	No				Each	8,342.000	10.0000			
-----------	--	-----------	----	--	--	--	------	-----------	---------	--	--	--



Nut

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	8458	
----	------	--

107499	5	
--------	---	--

110507	2292	
--------	------	--

111827	6000	
--------	------	--

15924	0	
-------	---	--

8182	161	
------	-----	--

10X 110507 AND 09/08/17

MS21042L4		Purchased	No				Each	8,342.000	4.0000			
-----------	--	-----------	----	--	--	--	------	-----------	--------	--	--	--



Nut

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
-------------------------------------	----------------	-----------------

Main Warehouse

ST	8458	
----	------	--

107499	5	
--------	---	--

110507	2292	
--------	------	--

111827	6000	
--------	------	--

15924	0	
-------	---	--

8182	161	
------	-----	--

4 ✓ 9/8/16 QW SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

July 27, 2009 7:25:05 AM

Work Order ID: 50921



Parent Item: D119-756-041RevC



Parent Item Name: Heli Utility Basket


Start Date: 7/27/09

Required Date: 8/07/09

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21042L5  Nut		Purchased	No				Each	641.0000	4.0000			

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	641	
110382	10	
111127	131	
111636	500	

4 ✓ 9/8/09 SP
(16)

8 DSF 94 65 211 B# 51345 14 PC 9/8/20
per ECM 09-629

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Location/Lot Activity

August 26, 2009 2:56:49 PM

Page 1 of 1

Criteria :	All Items	All Locations	Lot: 15072	All Transaction Types	All Dates	Report on Locations & Lots				
Transaction Type	Item ID/ Item Name	Warehouse Location ID	Reason	Employee ID Location Code	Loc Trans Date	LocQtyPrior/ Location Qty	Lot Number	LotQtyPrior/ Lot Qty	Shelf Life Date Lot Code	Extended Cost
Issue	AN4-55A / bolt	Main Warehouse	50888	DCUSER		21.0000		13.0000		
		ST			8/04/09	-1.0000	15072	-1.0000		-\$6.30
		Main Warehouse	50921	DCUSER		20.0000		12.0000		
		ST			8/17/09	-1.0000	15072	-1.0000		-\$6.30
									-2.0000	

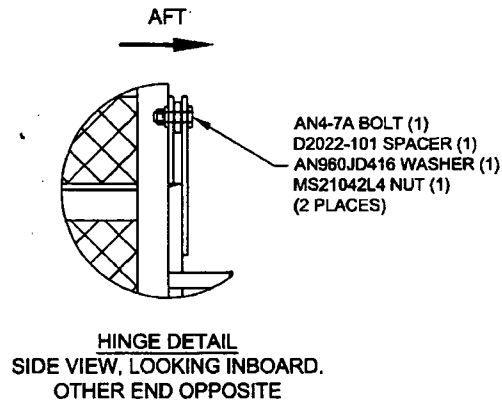
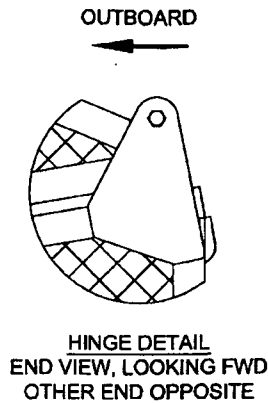
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

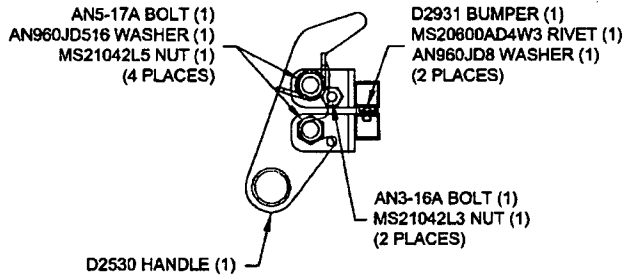
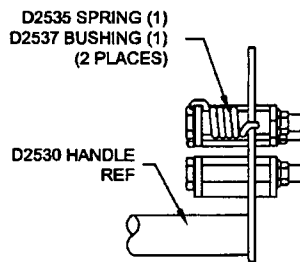
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DETAIL M: HINGE



DETAIL N: HANDLE WELDMENT

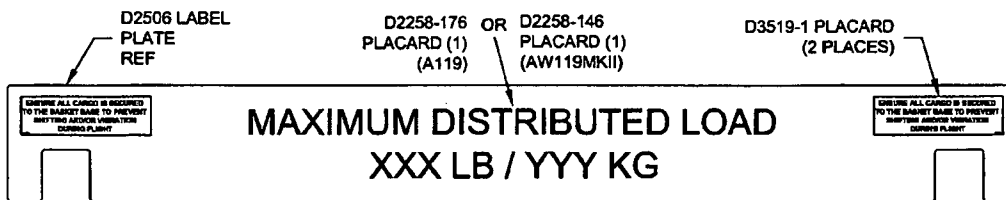


Figure 25-7 – Basket Replacement Parts
(D119-756-041 Heli-Utility-Basket™)

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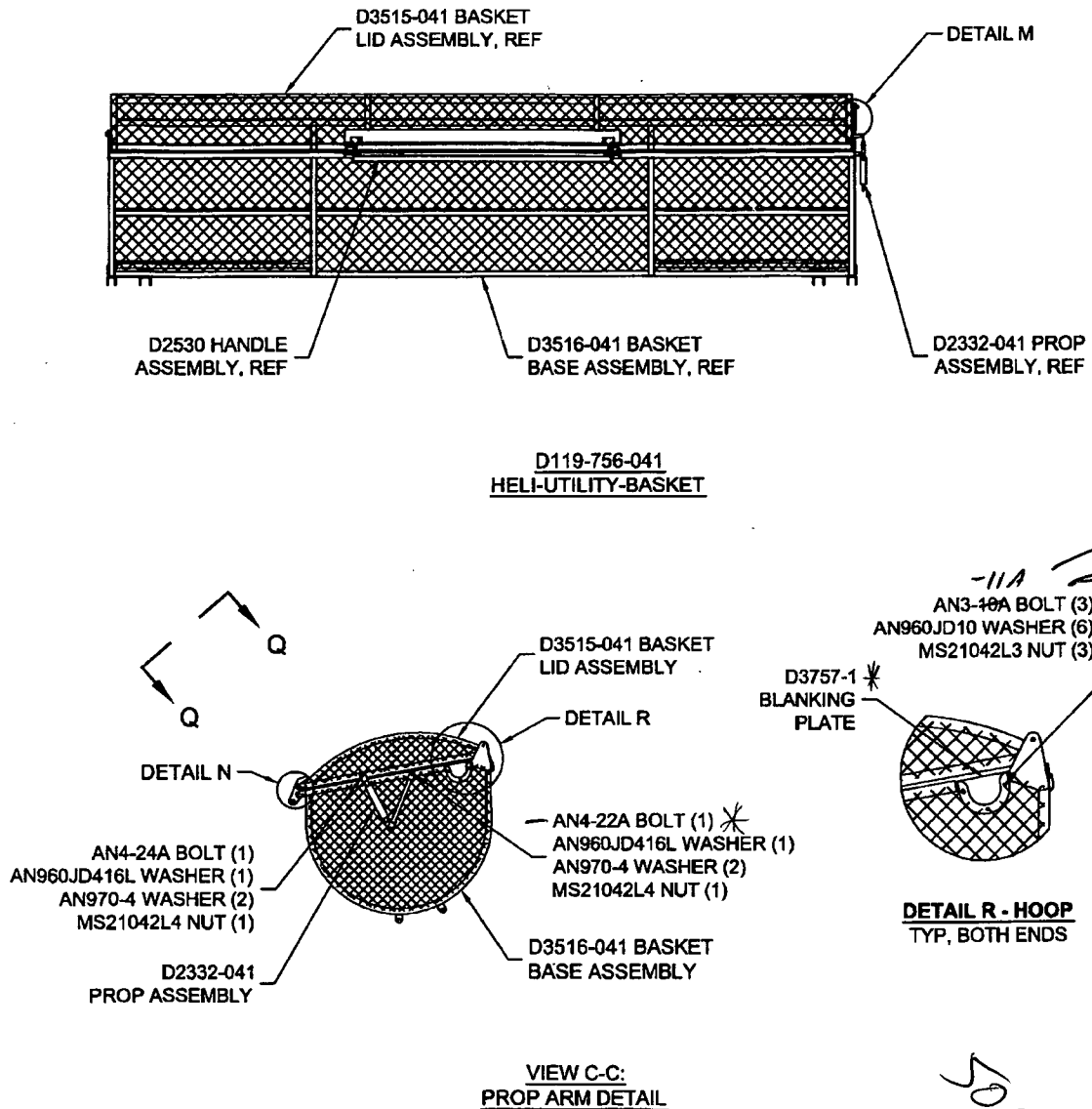


Figure 25-6 – Basket Replacement Parts
(D119-756-041 Heli-Utility-Basket™)

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Revision: 2

25-00-00